

## TAX INVOICE

Invoice# 819124

Mar 04, 2022

Invoice Date:

## **Altizon Systems Pvt Ltd**

Salarpuria Magnificia, Office No. 704, 7th Floor, #78, 1st Main Road, 1st Block, Kormangala, Bangalore, Karnataka 560034, India Bangalore Karnataka India GSTIN 29VABMS0175C3Z6

Bill To:

Anita Rao 321 JP Nagar Davanagere, Karnataka 577002 Davanagere Karnataka

India War 04, 2022
GSTIN 59JBCDE1234F1ZY Due Date : Mar 04, 2022

Place of Supply: Karnataka

#	ltem Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	DefenderPlus Antivirus	5433	3	1999	<b>539.73</b> 9	<b>539.73</b> 9	0.00	5997.00
2	SafeNet Antivirus	5123	4	2049	<b>737.64</b> 9	<b>737.64</b> 9	0.00	8196.00
						Sub Total		14193.00
						SGST (9%)		1277.37
						CGST (9%)		1277.37
		TOTAL					ı	Rs.16,747.74